Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710023-3 SECRET

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7	IIPTION-	28 T/	-33 A NO.	STATION CODE	40-42 EXPENS CODE	F 1	PAY PER.	OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER			OT. OR C		DUE	71. AMO	80 UNT
DESCRIPTION	-ALL OTHER AC	COUNTS	13-33	34-39	<u> </u>	43 4	5-46	47-52	_				58-67		68-70		
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MOUNT #	9,956.42												CHECK	TO BE DAT	ED		
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Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710023-3

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PUBLIC OUCHER FOR PURCHASES AND

`. O. VOU. NO	

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rayee s A	ccount No		Discount Terms					
	Sanders	Associates, I	ne.	<u>-</u>			-	
	(Payee)						_	•
	(Address)		Nashua, New I	lampshire	•			
Contract No.								
	NH-8420		· · · · · · · · · · · · · · · · · · ·		Date		Invoi	ce Pos'd
						Govt. B/L	No.	ce ket u.
Order	of Date of Delivery or Service	(Enter description, its	m number of contract or	ederal supply	Quantita	UNIT	PRICE	AMOUNT
				ecessary)	Gountity	Cost	Per	
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hange rate_		=\$1.00				Ι-		(Date)
	THE REVERSE OF	THIS FORM MUST BE EXECUTED	WHEN PURCHASES ADE 41			(Cont	ractir	g Officer)
	ACCOUNTING	CLASSIFICATION I	Appropriation Sumbal			AGREEMENT IN	ANY FORM	
_			PERSONAL SYMBOL MI	ist be shown;	other cla	ssification	optional)
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by c	heck No.		or	Treasurer of	the Unite	d States		
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710023-3

Stands at Form No. 1034 7 GAO 5036 1034-106-02

PUBLIT YOUCHER FOR PURCHASES AND SENTICES OTHER THAN PERSONAL

O. VOU. NO	•

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			Use continu	uation sheet(s) if	necessary	,	BU. V	OU. NO	
U. S	DEPARTM	LENT OF THE NAV	Υ					_	PAID BY
		(Department	, bureau, or estab	·	JLY '	15. 10	63		
Voucher pre	epared at		(Give p	lace and date)		, , , ,	- /	-	
Payee's Acc	count No		Discour	nt Terms				- ,	CDA1#3
το	SA	NDERS ASSO	CIATES,	ING.				- 004	-4259-63
	NE	0 BOX 860 W YORK 8,			ION			USA	-4259-63
	(Address) 1H-8420	Date	Re	q. No.		Date		Invoic	e Rec'd.
Shipped from	. .	to		eight			Govt. B/	L No.	
No. and Date of	Date of Delivery	(Enter description	ARTICLES OR SE	ERVICES contract or Federa	l supply	Quantity	,	PRICE	AMOUNT
Order	or Service	schedule, and	other information	on deemed necesso	iry)		Cost	Per	\$3,076.25 €
	28 JUNE THRU 12 JULY 1963	COSTS SL			o Ur				ψ9,070.2 <i>)</i> υ
		INVOICE	NO. 105	57-13-19	987				:
		to role							
				Unio,					
							TOTAL		\$3,076.25
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		OF THIS FORM MUST BE EXE					WRITTEN AGRI	EMENT IN AN	f FORM
	G. 11 C.			SIFICATION (R Bureau Control	EVISED Bureau		Subauthort	zation	
Appropriation and Subl	n Symbol Ob- head Cla	ect Expenditure ass Account	Chargeable Activity	Activity No.	trol 1	CO11-	Activity	Number	Amount
I.R.No's.				1	Project	Order Da	te		
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and over his offici	al title.	V - · · · · · · · · · · · · · · · · · ·	, ,	44	1	iitle			

SANDERS Sanitized Copy A	Approved for Release	2011/02/22 : CIA-F	0P-741 P	VOUCH	71002	3-3 6
U.S. DEPARTMENT OF			CONT:		0	
GROSS COSTS INCURRED AND	FEE EARNED		CUR	RENT CLAIM	C	UM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR E MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$	562.48	\$	37,357.61
	OTHER MATERIAL					
	SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE				
	TERMINATION SET	TTLEMENT	1			
N CONTRACTOR		CLASS (3) PLANT				
		CLASS (4) PROD EQUI	P			
		TO MATERIAL	\$	560 40	\$	70 700 61
	HANDLING	OVERHEAD 5.5% /	<u>.</u> !	562.48		37,357.61
DIRECT LABOR	MATERIAL HANDLI		1	30.94		939.00
	DIRECT LABOR TH			1 000 00		961.93
	ENGINEERING LAB		-	1,000.00		19,079.73
OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS	LABOR ON SPECIATOOLING FABRICA	AL				96.82
	OTHER DIRECT L	ABOR				
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63				1,077.36
	ENGINEERING OVE	RHEAD 107%		1,070.00 ~		20,554.27
	PRODUCTION OVE		_			121.03
	OVERHEAD ON SPE					
	OTHER DIRECT OV	ERHEAD				
OVERTIME PREMIUM			-			491.63
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION,	ETC.)				561.20
TOTAL MANUFACTURING COST	••		\$ 2	2,663.42	\$	81,240.58
GENERAL AND ADMINISTRATIV	5% /	1	133.17		4,471.96	
TOTAL MANUFACTURING COST	\ 2	2,796.59	\$	85,712.54		
FIXED FEE	***	•	279.66	•	8,538.25	
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	TS		\$ 3	,076.25	\$	94,250.79
TOTAL CURRENT CLAIM FOR	DEIMPHOCEMENT		\$ 7	,076.25		
Sanitized Copy A	Approved for Release				71002	3-3

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710023-3

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Payee's Acc	ount No	•		Discoun	t Terms				_	
			DERS ASS						En	CLA
то	(Payee)	PO	BOX 860 YORK 8,	CHURCH	ST STA	TION			OSA	-4259-63
Contract No.NF	Address)		Date	Red	q. No.		Date		Invoice	Rec'd.
Shipped from	1-0-120		to		eight			Govt. B/		
	T			ARTICLES OR SEI	RVICES		Ţ	UNI	T PRICE	AMOUNT
No. and Date of Order	Date of Deli or Service		(Enter description, schedule, and	item number of a l other information	contract or Federa n deemed necessa	l supply ry}	Quantit	Cost	Per	\$6,880.17
	19 JUN THRU 28 JUN 1963	VE CO	STS SUPF	PLEMENT	7-13-198 7-13-198 7-13-198					
			had had harman					TOTAL		\$6,880.17
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TitleExchange rate_			- \$1.00			(Authoriz	ed Certifyii	ng Officer)		(Date)
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Appropriation	Symbol	Object	Expenditure	Chargeable	Bureau Control Activity No.	T	Con-	Subauthor	zation Number	Amount
and Subl	nead	Class	Account	Activity	Activity No.	tioi ive	J.	Activity	Number	
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† If the ability necessary; otherw and over his offici	rise the approvi	authority to ing officer v	approve are comi will sign on the line	bined in one person below "Approved	on, one signature of d for \$	nly is				.,

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710023-3 TO PUBLIC SANGERS RESOCIATES, INC. ANALYSIS OF COSTS SUPPLEME VOUCHER NO. CONTRACT U.S. DEPARTMENT OF THE NAVY NH-8420 NUMBER GROSS COSTS INCURRED AND FEE EARNED CURRENT CLAIM CUM. TO DATE MATERIAL, SUBCONTRACTING, 3,137,45 36,795.13 PLANT EQUIPMENT, ETC. MATERIAL FOR END PRODUCT STATE MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED 10 AEOVE T, AND OTHER MATERIAL COST - TYPE SUBCONT. COSTS SUBCONTRACTING FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP INDUST'L CLASS (4) PROD. EQUP MINOR PLANT EQUIPMENT TO MATERIAL SUBJECT TOTAL: 36,795.13 3,137.45 HANDLING OVERHEAD 136.26 908.06 MATERIAL HANDLING OVERHEAD DIRECT LABOR 961.93 DIRECT LABOR THRU 1/31/63 916.66 18,079.73 ENGINEERING LABOR 29.79 96.82 PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED OTHER DIRECT LABOR OVERHEAD 1,077.36 MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 986.57 19,484.27 37.24 121.03 PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD 158.76 491.63 OVERTIME PREMIUM TRANSPORTATION OF THINGS 475.28 561.20 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) \$ 5,878.01 78,577.16 TOTAL MANUFACTURING COST 376.69 4,338.79 GENERAL AND ADMINISTRATIVE EXPENSE 6,254.70 82,915.95 TOTAL MANUFACTURING COST AND G & A 625.47

6,880.17

8,258.59

91,174.54

6,880.17

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710023-3

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

OTAL CURRENT CLAIM FOR REIMBURSEMENT

DATE INVOICE NO.	I any Angras	/Dd 4	for Releas	اد م	111/D2/22	٠. ر	NA-BUDOC	a Po	0700R00030074	41 2223 c	OSTS INCURR	RED	 AND	
CDEE	Opy Approved for Release 2011/02/22: CIA-RDP89B007 U.S. Department of the Navy									VOUCHER NO. 6/19-6/28/63				
MAT'L HANDLING OVERHEAD RATE		_	·	_			Burling	10/		%	3 - 0/20/0	<u>ر.</u>		
DIRECT LABOR OVERHEAD RATE	Nashua	-/°	Burling	rt <u>o</u> %			Rates	%		/ <u>/</u>	CURRENT		сим то)
GENERAL & ADMINISTRATIVE EXP RATE	+	- %		-/ %		%		- / %		/o %	CLAIM		DATE	
MAT: END PRODUCT	717	68				Γ	1	/ 0	1 11		3,137	40	36,795	13
MAT: SPEC TOOLING - FAB & PUR												Г	1	
OTHER MATERIAL	1							,						
SUBCONTRACTING									2				l	\top
COST - TYPE														
FIXED - PRICE REDET.														
TERMINATION SETTLEMENT SUBCT.														\Box
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP														T
CLASS (4) IND PROD EQUIP												 		
MINOR PLANT EQUIPMENT	1					I^-				11				
TOTAL: SUBJ. TO MAT'L HAND. O. H.	717	68	2.419	77							3,137	4	36,795	13
MATERIAL HANDLING OVERHEAD	39		96								136		908	06
DIRECT LABOR	1	<u> </u>											,,,,	
DIRECT LABOR THROUGH 1/31/63													961	93
ENGINEERING LABOR	801	93	114	73							916	66		73
PRODUCTION LABOR	20	70		, -							29	79	96	82
LABOR: SPECIAL TOOLING - FAB														
OTHER DIRECT LABOR	1													\vdash
OVERHEAD	1													T
MFG. OVERHEAD THROUGH 1/31/63					,								1.077	36
ENGINEERING OVERHEAD	858	07	7 128	50	107%	1	112%	~			986	57		27
PRODUCTION OVERHEAD	37	$\overline{}$		0	10770		112/0					24	121	03
OVERHEAD: SPECIAL TOOLING-FAB	1					\vdash						<u> </u>		<u> </u>
OTHER DIRECT OVERHEAD	1													
OVERTIME PREMIUM	158	76									158	76	491	63
TRANSPORTATION OF THINGS														
OTHER DIRECT CHARGES (TRAVEL, ETC.)	475	28									475	28	561	20
TOTAL MANUFACTURING COST	3.118	-	2,759	79							5.878	+==	78,577	16
GENERAL & ADMINISTRATIVE EXP	155	91	√ 220		v 5%	V	. 8	90			376	-	4.338	79
TOTAL MEG. COST AND G & A		13	2.980	_	270		i i	,			6,254		82,915	95
FIXED FEE	327	41	298				1	П			625		8,258	59
TOTAL GROSS BILLING	3,601	54	3,278			<u> </u>		П		 	6,880		91,174	54
')	7,002	Ť	/				i	П			1	† - "	Z=1-1 '	
AMOUNTS				П				П				T	TOTAL	
	opy Approv	ed 1	or Releas	e 2	011/02/22	: C	IA-RDP89	B0	0709R00030071	0023-3			CURRENT	